

# State of Arizona



## Campaign Finance Report

CONSTITUENCY SERVICES COMMITTEE OF RUSSELL PEARCE  
Committee #: 200402547

Treasurer: RUSSELL K PEARCE  
1247 E Inca St, Mesa, AZ 85203  
Phone: (480) 834-6465  
Email: RKPEARCE@JUNO.COM

### 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: June 30, 2010  
Reporting Period: January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,137.11
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$553.24
Cash Balance at End of Reporting Period:	\$583.87

Report ID: 52506

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,610.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$120.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,730.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$553.24	\$0.00	\$553.24	\$1,855.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$553.24	\$0.00	\$553.24	\$1,855.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$553.24			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> T MOBILE	02/05/2010	\$88.62	\$864.05
<b>Address:</b> PO 742596, CINCINNATI, oh 45274		Cash	
<b>Category:</b> Overhead - Other			
<b>Memo:</b> cell phone			
<b>Name:</b> POSTMASTER	02/19/2010	\$56.00	\$110.00
<b>Address:</b> 856 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b> Overhead - PO Box rental			
<b>Name:</b> T MOBILE	04/02/2010	\$88.62	\$864.05
<b>Address:</b> PO 742596, CINCINNATI, oh 45274		Cash	
<b>Category:</b> Overhead - Other			
<b>Memo:</b> cell phone			
<b>Name:</b> MARICOPA COUNTY REPUBLICAN PARTY	04/10/2010	\$200.00	\$200.00
<b>Address:</b> 3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Category:</b> Communications - Advertising			
<b>Memo:</b> Lincoln Day Dinner			
<b>Name:</b> Johnson, Evan	05/27/2010	\$120.00	\$120.00
<b>Address:</b> 9318 Northcrest Cir, Santee, CA 92071		Cash	
<b>Occupation:</b> Web, self			
<b>Category:</b> Professional Services - Website/graphic design			
Total of Operating Expenses		\$553.24	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$553.24	

